

Approved For Release 2001/11/19 : CIA-RDP78-04610A000100010004-6
Schedule J - Depreciation

| 1. <u>Kind of Property</u> | 2. <u>Date Acquired</u> | 3. <u>Cost or Other Basis</u> | 4. <u>Depreciation Allowed in Prior Years</u> | 5. <u>Method of Computing Depreciation</u> | 6. <u>Life (Years)</u> | 7. <u>Depreciation This Year</u> |
|-----------------------------------|--------------------------------|--|--|---|-------------------------------|---|
| 1 72" Walnut Desk | 7/22/57 | \$ 337.59 | \$ 7.05 | straight line | 20 years | \$ 16.88 |
| 1 60" Secretary Desk | 7/22/57 | 72.36 | 1.50 | " | 20 " | 3.62 |
| 1 Leather Arm Swivel Chair | 7/22/57 | 71.43 | 2.00 | " | 15 " | 4.76 |
| 4 Side Chairs | 7/22/57 | 99.59 | 8.30 | " | 5 " | 19.92 |
| 2 Side Chairs w/Arms | 7/22/57 | 60.35 | 5.00 | " | 5 " | 12.01 |
| 1 Legal File w/Lock | 7/22/57 | 57.87 | 1.20 | " | 20 " | 2.89 |
| 1 72" Conference Table | 7/22/57 | 80.92 | 2.25 | " | 15 " | 5.39 |
| 1 Carpet | 7/22/57 | 245.30 | 10.20 | " | 10 " | 24.53 |
| 1 Remington Calculator | 7/22/57 | 277.78 | 11.60 | " | 10 " | 27.78 |
| 1 Royal Typewriter | 7/22/57 | 132.50 | 11.05 | " | 5 " | 26.50 |
| 1 Coat Rack & Mangle | 7/22/57 | 5.33 | .10 | " | 20 " | .27 |
| 1 Floor Mat 48 x 48 | 7/22/57 | 7.10 | .35 | " | 8 " | .89 |
| 1 Floor Mat 48 x 36 | 7/22/57 | 6.15 | .30 | " | 8 " | .77 |
| 1 Secretarial Chair | 7/22/57 | 34.05 | .95 | " | 15 " | 2.27 |
| 1 Air Conditioner | 7/22/57 | 315.71 | 13.15 | " | 10 " | 31.57 |
| 1 Legal File w/Lock | 11/12/57 | 57.65 | .36 | " | 20 " | 2.68 |
| 1 Portable Adding Machine | 6/11/58 | 126.95 | None | " | 5 " | 1.50 |
| Totals | | \$1,996.13 | \$75.36 | | | \$184.43 |